

| Team Leads | | | | | | | | | | FT Vacant | | FT Active Vac | | Totals | | |
|------------------|--------|-------|--------|--------|--------|--------|--------|--------|-------|-----------|--|---------------|--|--------|-------|--------|
| Open Cases | 17 | 6 | 7 | 11 | 6 | 8 | 6 | 10 | 4 | 3 | | | | | 21 | 78 |
| Current# Pages | 2,967 | 1,314 | 4,021 | 3,833 | 1,446 | 1,892 | 1,013 | 1,045 | 1,562 | 891 | | | | | 8,206 | 19,984 |
| Total Pages | 4,085 | 1,407 | 4,683 | 5,439 | 2,937 | 2,591 | 2,842 | 1,689 | 1,620 | 891 | | | | | 8,206 | 19,984 |
| Total Cases | 26 | 7 | 8 | 49 | 41 | 29 | 23 | 27 | 5 | 3 | | | | | 21 | 78 |
| % of Total Cases | 11.93% | 3.21% | 3.67% | 22.48% | 18.81% | 13.30% | 10.55% | 12.39% | 2.29% | 1.38% | | | | | | |
| % of Total Pages | 14.49% | 4.99% | 16.62% | 19.30% | 10.42% | 9.19% | 10.08% | 5.99% | 5.75% | 3.16% | | | | | | |

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(b)(3) CIAAct
(b)(6)

(b)(3) NatSecAct

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(b)(3) NatSecAct

| Date Assigned | Date Due | Case # | Author | Current Pages | | N/F | Total Pages | # Open Cases | Total Cases | Current Total # Pages |
|---------------|----------|----------|--------|---------------|-------|-----|-------------|--------------|-------------|-----------------------|
| | | | | Pages | Pages | | | | | |
| 21-Apr | 5-May | 36456-16 | | 22 | 22 | n | 4,085 | 17 | 26 | 2,967 |
| 25-May | 30 days | 36742-16 | | 15 | 15 | f | | | | |
| 1-Jun | | 34260-15 | | 360 | 360 | n | | | | |
| 3-Jun | 30-Jun | 36781-16 | | 328 | 328 | n | | | | |
| 3-Jun | 10-Jun | 36788-16 | | 7 | 7 | f | | | | |
| 22-Mar | | 36118-16 | | 396 | 396 | f | | | | |
| 11-Jul | | 36652-16 | | 69 | 69 | f | | | | |
| 27-Jul | 28-Jul | 37134-16 | | 2 | 2 | n | | | | |
| | | 36260-16 | | 200 | 200 | f | | | | |
| 18-Jul | 29-Jul | 37071-16 | | 501 | 501 | f | | | | |
| | | 37421-16 | | 166 | 166 | f | | | | |
| 22-Sep | | 37486-16 | | 172 | 172 | n | | | | |
| | | 37599-16 | | 12 | 12 | n | | | | |
| | | 37608-16 | | 175 | 175 | n | | | | |
| 5-Oct | 30 days | 37605-16 | | 1 | 1 | f | | | | |
| 5-Oct | 30 days | 37606-16 | | 5 | 5 | f | | | | |
| 5-Oct | 30 days | 37604-16 | | 280 | 280 | f | | | | |
| | | 37609-16 | | 28 | 28 | n | | | | |
| 18-May | | 36708-16 | | 399 | 399 | f | | | | |
| | | 37643-16 | | 0 | 0 | n | | | | |
| | | 37739-16 | | 44 | 44 | n | | | | |
| 20-Oct | 2-Dec | 37784-16 | | 19 | 19 | n | | | | |
| 25-Jul | 11-Aug | 37124-16 | | 294 | 294 | n | | | | |
| 24-Oct | | 37797-16 | | 97 | 97 | f | | | | |
| | | 37822-16 | | 2 | 2 | | | | | |

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| Date Assigned | Date Due | Case # | Author | Current Pages | N/F Pages | Total Pages | # Open Cases | Total # Cases | Current Total Pages |
|---------------|----------|----------|--------|---------------|-----------|-------------|--------------|---------------|---------------------|
| 1-Apr | | 36898-16 | | 662 | n | 4,683 | 7 | 8 | 4,021 |
| 14-Apr | | 36226-16 | | 477 | 477 | n | | | Assigned 10-Aug |
| 12-Sep | | 36378-16 | | 705 | 705 | f | | | Assigned 10-Aug |
| 29-Apr | | 37432-16 | | 650 | 650 | n | | | |
| 21-Sep | | 36535-16 | | 1586 | 1586 | f | | | |
| 11-Oct | | 37477 | | 4 | 4 | n | | | |
| 20-Oct | 7-Nov | 37642-16 | | 459 | 459 | n | | | |
| | 30 days | 37781-16 | | 140 | 140 | n | | | rewrite |

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| Date Assigned | Date Due | Case # | Author | Current | | | | Total Pages | # Open Cases | Total # Cases | Current Total Pages | (b)(3) CIAAct (b)(6) |
|---------------|----------|----------|--------|------------------|-----|-------|-----|-------------|--------------------------------------|---------------|---------------------|-------------------------|
| | | | | Pages | N/F | Pages | N/F | | | | | |
| 21-Apr | | 33142-15 | | 12 | | 12 | | n | post-pub awaiting response from DO | | | |
| 7-Jun | 17-Aug | 36803-16 | | 31 | | 31 | | n | | | | |
| 15-Jun | | 35940-16 | | 446 | | 446 | | | | | | |
| 8-Jul | | 35623-16 | | 882 | | 882 | | | | | | |
| 11-Jul | | 35268-15 | | 830 | | 830 | | f | reassigned from <input type="text"/> | | | |
| 4-Aug | | 37187-16 | | 4 | | 4 | | n | | | | |
| 26-Apr | | 36509-16 | | 212 | | 212 | | f | assigned 8/9 | | | |
| | | 37301-16 | | 47 | | n | | | | | | |
| | | 37372-16 | | 264 | | n | | | | | | |
| | | 37420-16 | | 412 | | n | | | | | | |
| | | 37506-16 | | 323 | | n | | | | | | |
| | | 37545-16 | | 3 | | n | | | | | | |
| | | 37547-16 | | 10 | | n | | | | | | |
| | | 37546-16 | | 12 | | n | | | | | | |
| | | 37548-16 | | 7 | | n | | | | | | |
| | | 37555-16 | | 4 | | n | | | | | | |
| | | 37551-16 | | 12 | | n | | | | | | |
| | | 37556-16 | | 76 | | f | | | | | | |
| | | 37578-16 | | 20 | | n | | | | | | |
| | | 37582-16 | | 8 | | n | | | | | | |
| | | 37583-16 | | 5 | | n | | | | | | |
| 12-Apr | | 36348-16 | | 334 | | n | | | reassigned on 4-Oct | | | |
| 7-Apr | | 36308-16 | | 402 | | n | | | assigned 4-Oct | | | |
| | | 37589-16 | | 3 | | n | | | | | | |
| | | 37590-16 | | 13 | | n | | | | | | |
| | | 37591-16 | | 44 | | n | | | | | | |
| | | 37602-16 | | 2 | | n | | | | | | |
| | | 37601-16 | | 7 | | n | | | | | | |
| | | 37600-16 | | 7 | | n | | | | | | |
| | | 37639-16 | | 13 | | n | | | | | | |
| | | 37647-16 | | 4 | | n | | | | | | |
| | | 37648-16 | | 5 | | n | | | | | | |
| | | 37649-16 | | 80 | | n | | | | | | |
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|--------|----------|-----|-----|---|--------------|
| | 37660-16 | | 10 | n | |
| | 37662-16 | | 50 | n | |
| | 37673-16 | | 4 | n | |
| | 37674-16 | | 3 | n | |
| | 37645-16 | 366 | 366 | n | side by side |
| 11-Oct | 37705-16 | | 50 | n | |
| | 37772-16 | | 49 | n | |
| | 37775-16 | | 3 | n | |
| | 37787-16 | | 10 | n | |
| | 37788-16 | | 9 | n | |
| | 37777-16 | | 11 | n | |
| | 37796-16 | | 2 | n | |
| | 37798-16 | | 4 | n | |
| | 37803-16 | | 12 | n | |
| | 37802-16 | | 8 | n | |
| 26-Oct | 37826-16 | 314 | 314 | f | galleys |

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| Date Assigned | Date Due | Case # | Author | Current Pages | | N/F | Total Pages | # Open Cases | Total # Cases | Current Total # Pages |
|---------------|----------|----------|--------|---------------|-------|-----|-------------|--------------|---------------|-----------------------|
| | | | | Pages | Pages | | | | | |
| 1-Jun | 7-Jun | 36763-16 | | 33 | 33 | n | 2,937 | 6 | 41 | 1,446 |
| 4-Mar | | 37161-16 | | 411 | 292 | n | | | | |
| | | 35967-16 | | 411 | 411 | f | | | | |
| | | 37263-16 | | 10 | 10 | n | | | | |
| 28-Mar | | 36198-16 | | 370 | 370 | f | | | | |
| | | 37554-16 | | 448 | 448 | n | | | | |
| | | 37564-16 | | 3 | 3 | n | | | | |
| | | 37563-16 | | 13 | 13 | n | | | | |
| | | 37562-16 | | 5 | 5 | n | | | | |
| | | 37565-16 | | 33 | 33 | n | | | | |
| | | 37567-16 | | 4 | 4 | n | | | | |
| | | 37569-16 | | 34 | 34 | n | | | | |
| | | 37635-16 | | 30 | 30 | n | | | | |
| | | 37678-16 | | 92 | 92 | n | | | | |
| | | 37681-16 | | 10 | 10 | n | | | | |
| | | 37682-16 | | 279 | 279 | n | | | | |
| | | 37685-16 | | 6 | 6 | n | | | | |
| | | 37686-16 | | 1 | 1 | n | | | | |
| | | 37687-16 | | 3 | 3 | n | | | | |
| 13-Oct | 10-Nov | 37684-16 | | 296 | 296 | n | | | | |
| | | 37693-16 | | 16 | 16 | n | | | | |
| | | 37704-16 | | 10 | 10 | n | | | | |
| | | 37706-16 | | 3 | 3 | n | | | | |
| | | 37715-16 | | 19 | 19 | n | | | | |
| | | 37716-16 | | 10 | 10 | n | | | | |
| | | 37717-16 | | 12 | 12 | n | | | | |
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(b)(3) NatSecAct

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|----------|--------|-----|---|
| 37718-16 | | 9 | n |
| 37719-16 | | 15 | n |
| 37720-16 | | 2 | n |
| 37721-16 | | 6 | n |
| 37722-16 | | 5 | n |
| 37711-16 | | 21 | n |
| 37689-16 | | 2 | n |
| 37750-16 | | 3 | n |
| 37731-16 | | 27 | n |
| 37743-16 | | 4 | n |
| 37741-16 | | 8 | n |
| 37754-16 | | 13 | n |
| 37339-16 | | 316 | n |
| 37825-16 | | 43 | n |
| 37829-16 | | 20 | n |
| 1-Sep | | | |
| 26-Oct | 28-Oct | | |

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| Date Assigned | Date Due | Case # | Author | Current Pages | N/F | Total Pages | # Open Cases | Total # Cases | Current Total Pages |
|---------------|----------|-----------|--------|---------------|-----|-------------|--------------|---------------|---------------------|
| 6-Sep | | 37329-16 | | 398 | f | 2,591 | 8 | 29 | 1,892 |
| 22-Sep | 7-Oct | 37389-16 | | 40 | n | | | | |
| | | 37444-16 | | 9 | n | | | | |
| | | 37459-16 | | 20 | n | | | | |
| | | 37333-16 | | 126 | n | | | | |
| | | 37508-16 | | 23 | n | | | | |
| 29-Apr | | 36541-16 | | 135 | f | | | | |
| | | 37568-16 | | 8 | n | | | | |
| | | 37588-16 | | 8 | n | | | | |
| | | 37596-16 | | 8 | n | | | | |
| | | 37598-16 | | 76 | f | | | | |
| | | 37614-16 | | 3 | n | | | | |
| | | 37618-16 | | 4 | n | | | | |
| | | 37616-16 | | 9 | n | | | | |
| | | 37620-16 | | 3 | n | | | | |
| | | 37619-16 | | 16 | n | | | | |
| | | 37625-16 | | 4 | n | | | | |
| | | 37627-16 | | 2 | n | | | | |
| 7-Oct | 18-Nov | 37638-16 | | 68 | n | | | | |
| | | 37641-16 | | 305 | n | | | | |
| | | 37680-16 | | 9 | n | | | | |
| | | 37679-16 | | 17 | n | | | | |
| | | 37724-16 | | 4 | n | | | | |
| 18-Oct | 30-Nov | 37742-16 | | 6 | n | | | | |
| | | 37730-16 | | 9 | n | | | | |
| | | 37709-16 | | 5 | n | | | | |
| 27-Oct | 30-Nov | 377838-16 | | 49 | n | | | | |
| 27-Oct | 2-Nov | 377837-16 | | 4 | n | | | | |
| 27-Oct | 31-Oct | 37840-16 | | 8 | n | | | | |
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| Date Assigned | Date Due | Case # | Author | Current Pages | N/F Pages | Total Pages | # Open Cases | Total # Cases | Current Total Pages |
|---------------|----------|----------|--------|---------------|-----------|-------------|--------------|---------------|---------------------|
| | | 37458-16 | | 20 | n | | | | |
| | | 37480-16 | | 1238 | n | | | | |
| | | 37436-16 | | 530 | n | | | | |
| | | 37530-16 | | 4 | n | | | | |
| 15-Sep | | 37531-16 | | 32 | n | | | | |
| | | 37532-16 | | 24 | n | | | | |
| 28-Sep | 28-Oct | 37533-16 | | 322 | n | | | | |
| | | 36202-16 | | 413 | n | | | | |
| 30-Mar | | 37584-16 | | 19 | n | | | | |
| | | 37585-16 | | 5 | n | | | | |
| | | 37628-16 | | 5 | n | | | | |
| | | 37629-16 | | 6 | n | | | | |
| | | 37637-16 | | 76 | n | | | | |
| | | 37677-16 | | 21 | n | | | | |
| | | 37723-16 | | 3 | n | | | | |
| 20-Oct | 30 days | 37768-16 | | 9 | n | | | | |
| | | 37769-16 | | 2 | n | | | | |
| 20-Oct | 10-Nov | 37780-16 | | 34 | n | | | | |
| | | 37786-16 | | 5 | n | | | | |
| 25-Oct | 15-Nov | 37807-16 | | 3 | n | | | | |
| | | 37815-16 | | 7 | n | | | | |
| | | 37816-16 | | 6 | n | | | | |
| | | 37819-16 | | 8 | n | | | | |

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| Date Assigned | Date Due | Case # | Author | Current Pages | N/F | Total Pages | # Open Cases | Total Cases | Current Pages |
|---------------|----------|----------|--------|---------------|-----|----------------------------|--------------|-------------|---------------|
| 22-Sep | N/A | 37443-16 | | 33 | n | 1,689 | 10 | 27 | 1,045 |
| 22-Sep | N/A | 37466-16 | | 13 | n | post-pub | | | |
| | | 37478-16 | | 29 | n | post-pub | | | |
| 25-Jul | | 37107-16 | | 390 | f | reassigned from [redacted] | | | |
| | | 36823-16 | | 506 | f | 29-Sep withdrawn | | | |
| | | 37515-16 | | 9 | n | post-pub | | | |
| | | 37549-16 | | 2 | n | post-pub | | | |
| | | 37560-16 | | 4 | n | (b)(3) CIAAct | | | |
| | | 37559-16 | | 3 | n | (b)(6) | | | |
| | | 37566-16 | | 13 | n | post-pub | | | |
| | | 37570-16 | | 9 | n | post-pub | | | |
| | | 37572-16 | | 14 | n | post-pub | | | |
| | | 37577-16 | | 6 | n | post-pub | | | |
| | | 37579-16 | | 2 | n | post-pub | | | |
| 4-Oct | 4-Nov | 37586-16 | | 37 | n | post-pub | | | |
| | | 37587-16 | | 7 | n | post-pub | | | |
| | | 37610-16 | | 3 | n | post-pub | | | |
| | | 37613-16 | | 21 | n | post-pub | | | |
| 6-Oct | | 36588-16 | | 448 | f | post-pub | | | |
| 11-Oct | 30 days | 37646-16 | | 90 | n | (b)(1) | | | |
| | | 37740-16 | | 9 | n | (b)(3) CIAAct | | | |
| | | 37757-16 | | 3 | n | (b)(3) NatSecAct | | | |
| 19-Oct | 30 days | 37762-16 | | 24 | n | (b)(6) | | | |
| 24-Oct | | 37764-16 | | 4 | n | post-pub | | | |
| 24-Oct | | 37805-16 | | 6 | n | post-pub | | | |
| 25-Oct | | 37804-16 | | | | | | | |
| | | 37818-16 | | 4 | n | | | | |

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| Date Assigned | Date Due | Case # | Author | Current | | | Current | | |
|---------------|--------------|----------|--------|---------|-----|-------|--------------|-------------|-------------|
| | | | | Pages | N/F | Pages | # Open Cases | Total Cases | Total Pages |
| 9-Mar | 30 days | 36003-16 | | 437 | f | | 891 | 3 | 891 |
| 25-Apr | N/A (appeal) | 36483-16 | | 12 | n | | | | |
| 20-Sep | | 37139-16 | | 442 | n | | | | |

alt. review completed, comments added, 2nd review ongoing
Appeal - awaiting [redacted] input

(b)(1)
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| Date In | Date Due | Case # | Author | Current Pages | N/F | Pages | Total Pages | # Open Cases | Total # Cases | Current Total Pages |
|---------|----------|----------|--------|---------------|-----|-------|-------------|--------------|---------------|---------------------|
| 14-Jan | 9-May | 34550-15 | | 444 | f | 444 | 8,206 | 21 | 21 | 8,206 |
| | 9-May | 36645-16 | | 282 | n | 282 | | | | |
| | 9-May | 36646-16 | | 292 | f | 292 | | | | |
| | 28-Jun | 36939-16 | | 511 | f | 511 | | | | |
| | 30-Jun | 36989-16 | | 306 | n | 306 | | | | |
| | 11-Jul | 37034-16 | | 244 | f | 244 | | | | |
| | 26-Jul | 37124-16 | | 294 | n | 294 | | | | |
| | 10-Aug | 37222-16 | | 512 | n | 512 | | | | |
| | 22-Aug | 37296-16 | | 90 | f | 90 | | | | |
| | 6-Sep | 37348-16 | | 614 | f | 614 | | | | |
| | 6-Sep | 37369-16 | | 396 | n | 396 | | | | |
| | 22-Sep | 37469-16 | | 310 | n | 310 | | | | |
| | 22-Sep | 37479-16 | | 490 | n | 490 | | | | |
| | 4-Oct | 37603-16 | | 554 | n | 554 | | | | |
| | 6-Oct | 37626-16 | | 397 | n | 397 | | | | |
| | 7-Oct | 37640-16 | | 397 | f | 397 | | | | |
| | 12-Oct | 37683-16 | | 742 | n | 742 | | | | |
| | 17-Oct | 37744-16 | | 587 | f | 587 | | | | |
| | 17-Oct | 37745-16 | | 360 | f | 360 | | | | |
| | 24-Oct | 37806-16 | | 343 | f | 343 | | | | |
| | 25-Oct | 37809-16 | | 322 | n | 322 | | | | |
| | 26-Oct | 37835-16 | | 163 | n | 163 | | | | |

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